REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 2: UNAPPROVED REV #2 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP6/12 15.26
CHANGES *** WFTV-TV ***

AGENO	:LINE#:REP :CD: :LINE#: : AGENCY	ALL INGREER I GREER I ACCOUN 1010 W SUITE I WASHIN	CON CM ****	STA:	7 H R R F (∃ O I	CITY TAX	OBAMA	ORDER #			AGY # 1292	ADV #
CY ADVERTISER CODE	TIME PER	ALL INVOICES ARE TO B GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE SUITE 800 WASHINGTON, DC 20007	THIS IS A CASH	M, THX 9/6	JULIE V 26-27,29-30,32,35 L \$ RTS SPOTS 145X	;	SEP4/12 SEP10/1 STATE TAX	FOR AMERICA		W.	3(AGY. NAME GI	ADV. NAME PO
ODE =	: LGTH : SEC	SE SENT TO:	IN ADVANCE SCH		,37,39,51,56,		/12 WK-1	EST#1536 COMMENTS	CONTRACT # 626	WASHINGTON, DC	3050 K ST NW,	GREER, MARGOLIS,	POLI/B OBAMA/D/PRE/US
1	: RATE:		SCHEDULE ****		57,64,66	(ONITIES SOLO	: (LINE,	69458	20007		MITCHELL	PRE/US
= 1536	: START					NEEDED	- 1	ORDER, INVOI					
	: END							VOICE)	CLASS: N		SALES PRSN	BUYER NAME	REP.#
	:SPTS:								NATL.		SN WA-	ME KATIE	- OF
	WEEK :					DATE			LOCAL		JOE KNAUER	E KEULEMAN	OFF.# 6556
	DAYS					SEP6/12	1		REGIONAL		~		SALESMAN #
	:TOTL:					15.26							#

PROGRAM	66	PROGRAM	64	PROGRAM	57	PROGRAM	<u>ნ</u>	PROGRAM	51	PROGRAM	39	PROGRAM	37	PROGRAM	35	PROGRAM	32	PROGRAM	30	PROGRAM	29	PROGRAM	27	:LINE#:REP :
M : JEFF PROBST	S 900A-1000A	M : GOOD MORNING	* 700A-900A	M : DR. OZ	S 400P-500P	M : STEVE HARVEY	RL 300P-400P	M : MILLIONAIRE/FAMILYFEUD	RL 1000A-1100A	M : ONCE UPON A	* 800P-900P	: EYEWITNESS	* 700A-900A	: EYEWITNESS	* 500A-600A	M: WEEKEND MOVIES	* 100P-600P	M : NCAA FOOTBALL	S 800P-1100P	M: NASCAR	* 730P~1100P	: EYEWITNESS	* 700A-900A	:CD: TIME PERIOD
	30	AMERICA	60		30	SHOW	60	FAMILYFEUD	60	TIME	60	NEWSDAYBREAK	60	NEWS	60	IES	60	CI	30		60	NEWSDAYBREAK	60	: LGTH : SEC
	\$225.00		\$1,850.00		\$500.00		\$1,000.00		\$450.00		\$7,200.00		\$1,000.00		\$250.00		\$500.00		\$2,200.00		\$4,400.00		\$1,000.00	: RATE
	9/10		9/10		9/10		9/10		9/10		9/9		9/9		9/9		9/9		9/8		9/8		9/8	: START
	9/10		9/10		9/10		9/10		9/10		9/9		9/9		9/9		9/9		9/8		9/8		9/8	: END : DATE
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REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 2: UNAPPROVED REV #2 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

0 FAX# 703 528 7880 HARRIS REPORT FROM REP SEP6/12 15.26 **CHANGES** *** WFTV-TV ***

SEP/12 :LINE#:REP LINE#: 147310.00 :CD: TIME PERIOD LGTH . .. SEC RATE START END DATE :SPTS: CONTRACT TOTAL TOTAL SPOTS WEEK 147310.00 145 :TOTL:

MARKET TOTALS \$487,655 WETV 29% WKMG 34% WOPX 0% WESH 20% WRDQ 1% WOFL 13% EFTV 0% WKCF 18 WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH M-MAKEGOOD Y-DAYS Z-COMMENTS N-PROGRAM NAME *-MULTIPLE